



Date: Thursday, 10/05/2007 3:09:37 PM  
 User: Linda Lacelle

## Process Sheet

|                                    |   |                           |              |
|------------------------------------|---|---------------------------|--------------|
| <b>Customer</b> :                  | CC-DAR01 Dart Aerospace Ltd.  | <b>Drawing Name</b> :     | D29381       |
| <b>Job Number</b> :                | 32320   |                           |              |
| <b>Estimate Number</b> :           | 10804   |                           |              |
| <b>P.O. Number</b> :               | N/A   | <b>Part Number</b> :      | D29381       |
| <b>This Issue</b> :                | 10/05/2007  | <b>S.O. No.</b> :         | N/A          |
| <b>Prshht Rev.</b> :               | NC  | <b>Drawing Number</b> :   | D2938-1 BLUE |
| <b>First Issue</b> :               | N/A   | <b>Project Number</b> :   | N/A          |
| <b>Previous Run</b> :              | 32316   | <b>Drawing Revision</b> : | N/A          |
|                                    |   | <b>Material</b> :         | N/A          |
| <b>Written By</b> :                |  | <b>Due Date</b> :         | 14/05/2007   |
| <b>Checked &amp; Approved By</b> : |  | <b>Qty:</b>               | 2            |
| <b>Comment</b> :                   |   | <b>Um:</b>                | Each         |
|                                    |   |                           |              |

## Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK  
 D2938-1 B 29347

2.0

D29381

206 Saddle Left side



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

SADDLE

3.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

SAND LIGHTLY - 320GRIT

4.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

DSP 02/05/11

5.0

SPRAY PAINTING

SPRAY PAINTING



Comment: SPRAY PAINTING

-SPRAY PAINT DELFLEET BLUE  
 -CLEAR DELFLEET

} RT  
 07-05-15

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/05/18

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

Date: Thursday, 10/05/2007 3:09:37 PM  
User: Linda Lacelle

## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D29381

Job Number: 32320

Part Number: D29381

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC14

INSPECT SPRAY PAINT



*JAUS-10 (2)*



Comment: INSPECT SPRAY PAINT

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
ID & STOCK USING NEW B/N

*C207105118 (2)*

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*Q 07105118 (2)*

Job Completion



*W 07105118*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries